

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

A.P.T.S. Unit – Printing of 230 copies of Telugu Answer for the LAQ No.1469 posted on 24.02.2010 and 60 sets material Estimates Committee both Telugu & English for the meeting held on 17.4.2010- Sanction of Rs. 1137.00 (Rupees one thousand one hundred and thirty seven only) towards printing charges – orders issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS IIA) DEPARTMENT

G.O.Rt.No. 752

Dated: 25.05.2010

Read the following:

1. From the Unit Coordinator, APTS Unit, Secretariat, Hyderabad, Lr.No. TSU/263/2009-2010, Dt: 13.4.2010
2. From the Unit Coordinator, APTS Unit, Secretariat, Hyderabad, Lr.No. TSU/263/2009-2010, Dt: 12.5.2010

ORDER:

In the references read above, the Unit Coordinator, A.P. Technological Services Unit, Secretariat, Hyderabad has stated that they have printed and supplied 230 copies of Telugu Answer for the LAQ No.1469 posted on 24.02.2010 and 60 sets material for Estimates Committee both Telugu & English for the meeting held on 17.4.2010 and furnished (i) Bill No. 263, Dt: 2.3.2010 and (ii) Bill No. 17, Dt: 30.4.2010 amounting to Rs.188/- and Rs.949/- respectively totaling an amount of Rs. 1137.00 (Rupees one thousand one hundred and thirty seven only) towards cost of printing and requested to release the amount through Cheque / DD in favour of Managing Director, Andhra Pradesh Technological Services (A.P.T.S.) and forward the same to Technological Services Unit, A.P. Secretariat, Hyderabad.

2. Therefore, Government hereby accord sanction for payment of Rs. 1137.00 (Rupees one thousand one hundred and thirty seven only), towards cost of Printing and supply of 230 copies of Telugu Answer for the LAQ No.1469 posted on 24.02.2010 and 60 sets material for Estimates Committee both Telugu & English for the meeting held on 17.4.2010, to the Managing Director, Andhra Pradesh Technological Services (APTS), Hyderabad.

3. The amount sanctioned in para 2 above shall be met from the budget provision for 2010-11 and shall be debited to the head of account “3451-Secretariat Economic Services; -090-Secretariat; 05-PR&RD Department; -130 Office Expenses; 132-Other Expenses”.

4. The PR & RD (OP-II) Department are requested to draw the amount in the form of a Cheque/Demand Draft in favour of Managing Director, A.P.Technological Services Unit, A.P. Secretariat under intimation to PR & RD (RWS IIA) Department.

5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHITRA RAMCHANDRAN
PRL. SECRETARY TO GOVERNMENT**

**To
The PR & RD (OP-II) Department (Wes)**

(Bills and Advanced Stamped Receipts in duplicate)

Copy to:

The Unit Coordinator, APTS Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER